



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T600580394
DATE Jul 12, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$2.50
TOTAL DUE \$2.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32063719 Contract title: Build word game functionality and site Client: Dan Gilbert Amount: \$50.00 USD x 5% = \$2.50 USD Notes: Invoice from Upwork for T600580391	2.50
TOTAL AMOUNT:	\$2.50